

Absence Quota Information - Report Instructions



Use this report to display four types of quota leave balances: Comp Leave >200, Comp Leave >240, Comp Leave >340, and Military Leave balance.

- 1. From the main screen, type transaction code: **PT_QTA10**.
- 2. Click the **Enter** button or press **Enter** to continue.
- 3. Click the **Get Variant** button **5**.
- In the Find Variant search box, clear out all the fields.
- 5. Click the **Execute** button or press **F8** to execute.
- 6. Double-click one of the following four Leave Balance variants

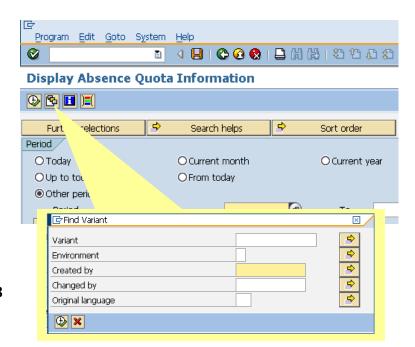
 00_COMP_LEAVE

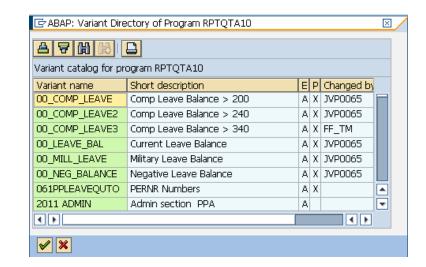
 00_COMP_LEAVE2

 00_COMP_LEAVE3

 00_LEAVE_BAL

 00_MILL_LEAVE





- Period Choose a reporting period or choose Other Period to enter a date range.
- You have more than one selection options:
 Personnel Number Type a PerNr.

Cost Center – Type a cost center number.

NOTE: Click the **Multiple Selection** button for either the Personnel Number or Cost Center field to enter more than one number.

- 9. Click the **Execute** button or press **F8** to execute.
- 10. The report displays.

Export to Excel

From the menu bar choose:
 List → Export → Local File



- Choose Spreadsheet.
- Choose the file location and type the file name.
- Click Generate
- 11. Click the **Back** button or press **F3** to return to exit the report.

